

# Purchase Order Receipt Listing

Wednesday, May 24, 2017 3:29:05 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36329 Receipt Dates from 5/23/2017 to 5/23/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-MET002 Metaux Solutions											
PO36329	1		M304TS0.750W.049 f		5/24/2017	5/23/2017	500.0000	\$2.78	0.0000	0	\$1,390.80
CAD	No		304 SQ Tube .75x.75x.049W ml37625		500.0000	PLOU01		\$1,390.80	0.0000	0	
	3		MSTEEL-A2- B0.500X1.250		5/24/2017	5/23/2017	24.0000	\$9.06	0.0000	0	\$217.40
	No		AISI A2 TOOL STEEL BAR, 0.500 X 1.250 ml37625		24.0000	PLOU01		\$217.40	0.0000	0	
	4		71401-45		5/24/2017	5/23/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES ml37625		1.0000	PLOU01		\$0.00	0.0000	0	

Total Received Quantity: 525.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,608.20  
Total Balance Due Quantity: 0.0000

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

## Shipping Order

19/05/2017

Order : 125634  
Reference : 36329  
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

### Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	304 SQ TUBE .750 X .049 WALL 25 X 20' **** HT; TBG113301	500	500	e
TP12A2	A-2 PLATE TFA 1/2" THICK ht# 59498 2 X 1.25" -0+0 X 144" R/L	56	56	e

SHIP JOURNEY COLLECT  
HP

817-5-24.

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_  
Ref. : \_\_\_\_\_



檢驗證明書  
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號  
No.270 Sec.4, Jungshan Rd., Shijou Shiang,  
Chang-Hwa, Taiwan, R.O.C  
http://www.ycinox.com  
TEL : +886-4-8899666 FAX : +886-4-8899770



客戶名稱 Customer	STAINLESS STEEL WELDED TUBE	客戶編號 Customer No.	FCA027	證明書編號 Certificate No.	170110P0122
產品名稱 Production	ASTM A554-16	商業發票號碼 Commercial Invoice No.	J16120312	證明書日期 Date of Issue	2017/01/10
規格名稱 Specification	MT-304	客戶採購案號 PO No.	P006792	訂單編號 Order No.	EP16110139-1
鋼種 Steel Grade		提貨單編號 Weigh No.	C17010081	P.I.號碼 P.I.No.	P11611-087

項目 Item No.	爐號 Heat No.	產品規格 Product Description	尺寸 Dimension	數量 Quantity	表面 Finish	化學成份(%) Chemical Composition										拉伸試驗 Tension Test			硬度 Hardness
						C	Si	Mn	P	S	Fe	Cr	Ni	Cu	Mo	降伏 Y.S.	抗拉 T.S.	伸長率 E.L.	
1	113301	3/4" (1.9mm) x 3/4" (1.9mm) x 0.049" (1.25mm) x 20FT	3/4" (1.9mm) x 3/4" (1.9mm) x 0.049" (1.25mm) x 20FT	60	MILL	80	100	200	45	30	1100	2000				312	650	52	85
2	091286	2 1/2" (63.5mm) x 2 1/2" (63.5mm) x 1/4" x 20FT	2 1/2" (63.5mm) x 2 1/2" (63.5mm) x 1/4" x 20FT	5	MILL	44	47	89	35	4	806	1820				297	620	53	84
3	092176	2" (50.8mm) x 2 1/2" (63.5mm) x 1/4" x 20FT	2" (50.8mm) x 2 1/2" (63.5mm) x 1/4" x 20FT	13	MILL	19	28	141	28	3	800	1828				305	649	52	84
4	121892	3" (76.2mm) x 3" (76.2mm) x 0.12" (3.05mm) x 20FT	3" (76.2mm) x 3" (76.2mm) x 0.12" (3.05mm) x 20FT	23	MILL	24	31	139	28	8	804	1821				308	650	50	88
5	122730	3" (76.2mm) x 3" (76.2mm) x 1/4" x 20FT	3" (76.2mm) x 3" (76.2mm) x 1/4" x 20FT	13	MILL	24	44	154	29	1	800	1817				308	626	53	86
6	113722	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	23	MILL	18	31	137	33	7	802	1827				289	651	52	83
7	113712	4" (101.6mm) x 4" (101.6mm) x 1/4" x 20FT	4" (101.6mm) x 4" (101.6mm) x 1/4" x 20FT	13	MILL	15	37	104	33	3	804	1837				303	628	53	87
8	113689	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	25	MILL	19	37	138	35	2	810	1813				301	659	53	87
9	122118	1 1/4" (31.8mm) x 1 1/4" (31.8mm) x 0.12" (3.05mm) x 20FT	1 1/4" (31.8mm) x 1 1/4" (31.8mm) x 0.12" (3.05mm) x 20FT	50	MILL	21	44	156	26	3	804	1827				274	644	55	84
10	113247	2" (50.8mm) x 2" (50.8mm) x 0.12" (3.05mm) x 20FT	2" (50.8mm) x 2" (50.8mm) x 0.12" (3.05mm) x 20FT	25	MILL	42	49	89	34	2	812	1819				275	612	53	82
11	113248	2" (50.8mm) x 2" (50.8mm) x 0.12" (3.05mm) x 20FT	2" (50.8mm) x 2" (50.8mm) x 0.12" (3.05mm) x 20FT	25	MILL	34	48	134	35	6	801	1808				280	644	53	84
TOTAL:				275															

This certificate complies to 3.1/EN 10204:2004.

註釋 NOTE

\*01= Hardness Test  
Gauge Lengtn: 50mm

Visual Inspection(Surface) and Dimension Check: OK

Surveyor By  
N/A  
We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been found free of radiation by raw material supplier.

1. ISO 9001:2008 (No.01 100 056239)  
2. PED / AD2000 (No.01 202 TWWQ-05 0105)  
3. ISO 14001:2004 (No.01 104 822 096385)  
4. OHSAS 18001:2007 (No.01 113 822 096385)

頁次 / 總頁數: 3 / 7

YC-20007-01D

Manager of Quality Assurance Department  
Joe Yi Lee

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

23 mai 17

PRODUCT DESCRIPTION	SHIPPED POS	SHIPPED PLUS	BACK ORDERED	POUNE
A2-05000 1/2 X 31 1/4" X 145 1/8" A2 PLATE	1.00			0.00

ASTM A-681-08

DFARS Compliant

PLATE# : 412457B

Country of Origin FRANCE

PM HEAT# :

59498

BHN 207.00

C -	0.9770	Mn -	0.6180	P -	0.0100	S -	0.0008	Si -	0.2700	Ni -	0.2100
Cr -	5.1510	Mo -	0.9260	Cu -	0.1120	V -	0.2120	W -	0.0040		

ITEM 2: 2 X 1.25" X 144"

COMMANDE : 125634

REF : 36329

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.

Préparer par



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304750.750W.049

PO / BATCH NO.: 0036329/M137625

DATE: MAY 25 2017

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 500'  
 QUANTITY INSPECTED: 500'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049  
 THICKNESS RECEIVED: .045  
 SHEET SIZE ORDERED: NA  
 SHEET SIZE RECEIVED: NA

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	N	ASTM A554
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	HT# TBG113301
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____	
DATE: <u>MAY 25 2017</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSteel A2B0.500X1.250

PO / BATCH NO.: PO36329/4137625

DATE: MAY 25 2017

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .500

QUANTITY RECEIVED: 24'

THICKNESS RECEIVED: .500

QUANTITY INSPECTED: 24'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	ASTM A681
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT # 59498
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>OB</u>		SIGNED OFF BY: _____	
DATE: <u>MAY 25 2017</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36329**

Purchase Order Date 5/16/2017 1:03:43 PM

PO Print Date 5/16/2017

Page Number 1 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAY 16 2017

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	5/23/2017 Yes 5/23/2017		500.00 f	\$3.80	\$1,900.00
MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$1,900.00
3	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	5/23/2017 Yes 5/23/2017		24.00 f	\$12.38	\$297.00
MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION AS PER A681							
NOTE:TOLERANCE -0+0" AS PER QUOTATION #16619 CUT AT 1.25"							
Line Total:							\$297.00

SP175-24

Note:

5/16/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36329**

Purchase Order Date 5/16/2017 1:03:43 PM

PO Print Date 5/16/2017

Page Number 2 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/23/2017	1.00	\$0.00	\$0.00
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No

**Procurement Quality Clauses**

5/23/2017

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

8217-5-24.

**Line Total:** \$0.00

**PO Total:** \$2,197.00

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 5/16/2017